

S.106

Return of Final Meeting in a Creditors' Voluntary Winding Up Pursuant to Section 106 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

05161699

Name of Company
Abbots Worthy LimitedWe,
Christopher Laughton
Mercer & Hole
76 Shoe Lane
London EC4A 3JBSteven Leslie Smith
Mercer & Hole
76 Shoe Lane
London EC4A 3JB

give notice

1. that a general meeting of the Company was ~~held on~~/summoned for 20 January 2010 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) laid before it showing how the winding up of the Company has been conducted and how the property of the Company has been disposed of and that ~~the same was done accordingly~~ / no quorum was present at the meeting.
2. that a meeting of the creditors of the Company was ~~duly held on~~/summoned for 20 January 2010 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having the said account (of which a copy is attached) laid before it showing how the winding up of the Company has been conducted and how the property of the Company has been disposed of and that ~~the same was done accordingly~~ / no quorum was present at the meeting.

Signed

Christopher Laughton

Steven Leslie Smith

Dated: 20 January 2010

Mercer & Hole
76 Shoe Lane, London EC4A 3JB
Ref: AWL690/CL/77/

For Official Use

Insolvency

TUESDAY



AG708GZ8

A47

26/01/2010

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COMPANIES HOUSE

Section 106

(1) Assets, including

Asset Description	Estimated To Realise
	£
Accounts Receivable (Pre-Appointment)	13,961.55
Total	13,961.55

Shown in the statement of assets and liabilities and estimated to be of the value of £13,961.55 have proved unrealisable.

(2) Amount paid into the Insolvency Services Account in respect of

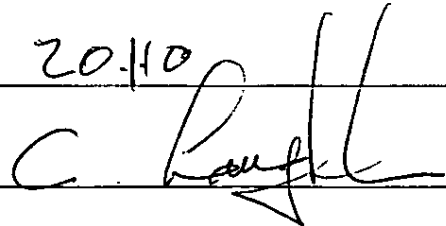
- (a) unclaimed dividends payable to creditors in the winding up. £0.00
- (b) other unclaimed dividends in the winding up £0.00
- (c) moneys held by the company in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company. £0.00

(3) Any other additional comments the liquidator thinks relevant

Dated

Signed by the liquidator

Name and Address

20.10

 Christopher Laughton
 Mercer & Hole

Liquidator's statement of account: creditors' voluntary winding up

Statement showing how winding up has been conducted and the property of the company has been Disposed of

Name of Company Abbots Worthy Limited

From 29/02/2008 (commencement of winding up) to 20/01/2010 (Close of winding up).

SOA Value £		£	£
	SECURED CREDITORS		
(429,998.00)	Claims	0.00	0.00
	ASSET REALISATIONS		
	Cash on Hand	80.00	
	Cash at Bank	7,437.43	
	Bank Interest Gross	54.60	
	Rent Deposits	8,622.42	
0.00	Chattels	1,506.00	
6,216.00	Debtors	1,038.45	18,738.90
	COST OF REALISATIONS		
	Agents / Valuers Fees	(845.53)	
	Due to Purchaser	(5,264.18)	
	Bank Charges	(0.30)	
	Joint Liquidators' Remuneration	(599.06)	
	Preparation of Statement of Affairs	(10,000.00)	
	Specific Bond	(42.00)	
	VAT Irrecoverable	(1,987.83)	(18,738.90)
	UNSECURED CREDITORS		
(200,556.79)	Trade and Expense Creditors	0.00	0.00
	EQUITY		
(2.00)	Ordinary	0.00	0.00
			0.00
			0.00
	REPRESENTED BY		
	Bank – IB Current A/C	0.00	0.00
			0.00

Dividend Information:

No Dividends have been paid

Fee Information:

Fees based on a Time Cost Basis